



# Purchase Order

## PO No. 19059030

Order Date: 1/14/2019

Internal Tracking No.: PR 19237/ PO 19-0002897

**Contractor Info**

Snap On Industrial  
13640702943  
2801 80th St.  
Kenosha, WI 53143

(985) 807-3111

**Bill To**

TEXAS WORKFORCE COMMISSION  
101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

TEODORO GONZALEZ  
TWC  
956-984-7281  
400 E HACKBERRY AVE  
MCALLEN TX 78501-9222

**NOTE TO CONTRACTOR: SHIP TO:**

TEODORO GONZALEZ  
TWC  
956-984-7281

400 E HACKBERRY AVE  
MCALLEN, TX 78501-9222

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Jessica Barcenas	<a href="mailto:jessica.barcenas@twc.state.tx.us">jessica.barcenas@twc.state.tx.us</a>	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	07547	RULER601	<b>Rule, Steel, 6" (Blue-Point®)</b> Contract: TXMAS-17-51V02 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 1/21/2019 MPN: RULER601 Manufacturer Name: Blue Point	10	EACH	7.53	\$75.30

**Total \$75.30**